

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.6,546/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicles of the Officers and Staff of Home Department for the month of February, 2009 - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No.  
3-2009.

Dated:9-

Read:

From the District Manager, APSCSCL, Civil Supplies Bhavan, Hyderabad Letter No.APSCSCL/PB/February/2009, dated 4-3-2009.

\*\*\*

ORDER :

Sanction is hereby accorded for payment of Rs.6,546/- (Rupees Six thousand Five hundred and Forty Six only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the vehicles No.AP-9AL-6624 of Principal Secretary to Government(AJP) and other Office vehicles Nos.AP-9F 9963 (Ambassador) and AP-9E-9238 (Auto) of Home Department for the month of February, 2009.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad."

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

GOVIND SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
The District Manager,  
Andhra Pradesh State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
Copy to Home (OP-II-Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION  
OFFICER